



# City of San Diego

## PURCHASE ORDER

PO No. **4500033377**

<b>Ship To:</b> GS HVAC SUPERVISOR/TRADES HVAC SUPERVISOR-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801		<b>Center ID:</b> HVAC		<b>Bill To:</b> GS HVAC SUPERVISOR/TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801		<b>Date:</b> 07/25/2012 <b>Page 1 of 2</b>	
						<b>Billing Contact:</b> ALICIA CATER  <b>Telephone:</b>	
<b>Vendor:</b>  Allied Refrigeration Inc 7865 Ostrow St San Diego CA 92111-3602  <b>Vendor ID:</b> 20000032 <b>Phone:</b> 619-440-8022				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2013			
				<b>Buyer:</b> Frank Moreno  <b>Telephone:</b> 619-235-5212			
<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>			
1	<b>DEPARTMENT OPEN</b> Provide the City of San Diego/Facilities Division with HVAC and refrigeration parts and supplies for period 07/01/2012 through 06/30 /2013.  *MATERIALS/SUPPLIES MAY BE SUBJECT TO SALES TAX, PAY PER INVOICE  Dept. Contact: Calvin Yeldell @ (619)525-8534	30,000 EA	USD 1.00	USD	30,000.00		
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>							
<b>SEE LAST PAGE FOR TOTAL</b>							
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above							



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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$		30,000.00		
			Tax \$		0.00		
			<b>PO Total \$</b>		<b>30,000.00</b>		
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